

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610293

Type of Document : LIEN

Book : 3179

Page : 760

Recording Pages : 7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux

Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:40PM



Doc ID - 015112790007

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:17:40

Recorded in Book 3179 Page 760

File Number 1610293

Christine L. LeCompte

Deputy Clerk



Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,162.00	013550432	December 19, 2017	Continuing at Present
\$8,162.00	013553039	December 19, 2017	Continuing at Present
\$8,162.00	013554094	December 19, 2017	Continuing at Present
\$8,162.00	013556892	December 19, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 204, Field SS204, Structure A, Complex ID No. 20630, Lease No. G01520, Latitude 28.52923, Longitude -91.099355, Platform X 2075155, Platform Y -49906, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-TWO THOUSAND SIX HUNDRED FORTY-EIGHT AND 00/100 (\$32,648.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

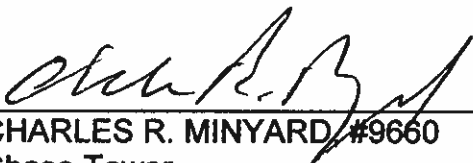
showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

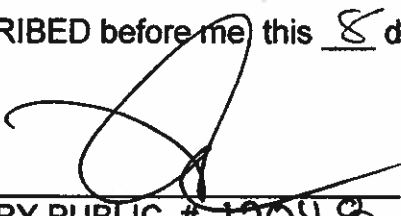
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.


NOTARY PUBLIC, # 12048
Printed Name: Wayne Shullaw



Remit PAYMENTS
P.O. Box 972562
Dallas, TX 75397-2562

Aggreko LLC

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A534701

Customer PO No. 12645
Contact Name Carlos Cerna

Invoice No. 13550432
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
01 / 001		XCND001 Diesel Generator 500 kW						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
02 / 011		Cable 04/0 LOV BAE 50 FT						
	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
03 / 012		Cable 04/0 LOV BAE 300 FT						
	Rental Charge		03/23/20 - 04/19/20	3.00	28.00	15.00	day	1,260.00
04 / 002		Slings						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00

Sales Total USD

Sub-Total USD 8,162.00

Tax Total USD 0.00

Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
P.O. Box 92252
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A534701

Customer PO No. 17004
Contact Name Carlos Cerna

Invoice No. 13553039
Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
08/07/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
1 / 001	XCND001	Diesel Generator 500 kW						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
2 / 011		Cable 04/0 LOV BAE 50 FT						
	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
3 / 012		Cable 04/0 LOV BAE 300 FT						
	Rental Charge		04/20/20 - 05/17/20	3.00	28.00	15.00	day	1,260.00
4 / 002		Slings						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00

Sales Total USD

Sub-Total USD 8,162.00

Tax Total USD 0.00

Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852 Customer PO No. 18896 Invoice No. 13554094

Agreement No. A534701 Contact Name Carlos Cerna Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 08/22/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
XCND001 Diesel Generator 500 kW								
11 / 001	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
Cable 04/0 LOV BAE 50 FT								
12 / 011	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 300 FT								
13 / 012	Rental Charge		05/18/20 - 06/14/20	3.00	28.00	15.00	day	1,260.00
Slings								
14 / 002	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00

Sales Total USD

Sub-Total USD 8,162.00

Tax Total USD 0.00

Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 25136

Invoice No. 13556892

Agreement No. A534701

Contact Name Carlos Cerna

Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/26/20

Currency US Dollars

Service Center New Iberia

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
XCND001 Diesel Generator 500 kW								
1 / 001	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
Cable 04/0 LOV BAE 50 FT								
2 / 011	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 300 FT								
3 / 012	Rental Charge		06/15/20 - 07/12/20	3.00	28.00	15.00	day	1,260.00
Slings								
4 / 002	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total

USD

8,162.00

Sales Total

USD

Sub-Total

USD

8,162.00

Tax Total

USD

0.00

Invoice Total

USD

8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.